

RECEIVED COMM. OF ELECTIONS

2008 MAR 25 P 12: 58

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	24 th	Dem Le	p plistrict			
Account Number:		Date	of this Report: 3/21/08	_		
REPORTING PERIOD:	FROM: 10	107 TO:	3/21/08			
Check the box that applies to	this report:					
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY	Office:			
Year End Report 💆	Completed Activ	ities (Terminate)	Temination Date:			
I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.						
Charman of of the District 3/20/08 TREASURER STGNATURE OSE AM Jones DATE						
CANDIDATE SIGNATURE			DATE			

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STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	REPORTING PERIOD: 10/67	3/21/08
1.		FROM IG BALANCE t Balance from last reporting period)	50
2.	RECEIPTS	i:	
	A.	SCHEDULE A – TOTAL RECEIPTS	60
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS	60
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED	
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED	
	E. SUI	BTOTAL (Total of A, B, C, D)	
3.	EXPENDIT	TURES:	- I
	F.	SCHEDULE B – TOTAL EXPENDITURES	438
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)	00
	н.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING	
	I.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID	
	J. SU	BTOTAL (Total of F, G, H, I)	438
4.	ENDING B	SALANCE g Balance plus 2E, minus 3J)	
5.	NON-CASE	I ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)	0000
6.	DISPOSITI	ON OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)	
7.	LOANS AT	END OF PERIOD (Loan Balance from Schedule D-2)	00.00
8.	CLOSE OU	UT BALANCE (Must equal zero if Committee closed)	\$12.00



SCHEDULE B - TOTAL EXPENDITURES

ACCT#:	REPORTING PERIOD:	10/	07	3/20/08
-		1	/	FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
1 1			Coue	3 V	
3/08	Dormant	rvice Charges		38	38
	+	2011			
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TOTAL EXPENDITURES IN EXCESS OF \$100					
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					934
GRAND TOTAL EXPENDITURES					738
(THIS TOTAL	SHOULD ALSO APPEAR ON PAGE 2,	STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			